8367193/2024/CV SEC-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Administrative sanction for an amount of Rs.7,47,51,594/-(Rupees Seven crore forty-seven lakh fifty-one thousand five hundred and ninety-four) from the BE Provision 2023-24 in relaxation of quarterly regulation for meeting the expenditure towards 1st instalment under the scheme for implementation of the scheme under the Protection of Civil Rights Act, 1955 and the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989 - Orders – Issued.

SOCIAL WELFARE (CV.POA) DEPARTMENT

G.O.Rt.No.3 **Dated:05.01.2024.**

Read the following: -

1. e-office file bearing Computer No.2292705 of the Director of Social Welfare, A.P., Tadepalli.
2. G.O.Rt.No.3547, Finance (FMU.Welfare.I) Dept., dt.23.12.2023.

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ORDER:-

In the circumstances reported by the Director of Social Welfare in the 1st read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 2nd read above, Administrative Sanction is hereby accorded to an amount of Rs.7,47,51,594/-(Rupees Seven crore forty seven lakh fifty one thousand five hundred ninety four only) from the BE Provision 2023-24 in relaxation of quarterly regulation for meeting the expenditure towards 1st instalment under the scheme for implementation of the scheme under the Protection of Civil Rights Act, 1955 and the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989.

(Rs.in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2023-24	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT1989[AP233] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks**: 11014/28/2017-PCR(DESK) **SNA Bank Account:**013412010000345, IFSC_CODE: UBIN0801348, **GOI Sanction Detail:**1.11014/28/2017-PCR(DESK) **HoA & Go No & Amount**: 22250180006043103l2VN-3547-74751594. **GOI Function Head:** 360106789340731. **Cent_Sch_Code**:9488. **Stat_Sch_Code:**AP233.									
1.	2225018000604310312	V	1500.00	0.00	0.00	1500.00	0.00	747.52	752.48
Total			1500.00	0.00	0.00	1500.00	0.00	747.52	752.48

2. The Director of Social Welfare, A.P., Tadepalli, shall take further necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU- Welfare. I) Dept. vide their U.O. No: FIN01-FMU0ASD(WEL1)/41/2023, ComputerNo:2305401, dt.26.12.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., NidhiBhavan, Mangalagiri-522503.
The Director of Works and Accounts, A.P., NidhiBhavan, Mangalagiri-522503.
The Pay and Accounts Officer, A.P., NidhiBhavan, Mangalagiri-522503.
The Accountant General, A.P., Vijayawada.

[P.T.O]

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The CEO, APCFSS, NidhiBhavan, Mangalagiri-522503.

Copy to:

The PS to Principal Secretary(SW).

The Finance (FMU.Welfare.I) Department.

Sf/Sc. (E.2296821)

//FORWARDED:BY ORDER//

SECTION OFFICER